

State of Louisiana Committee's Report



PAC 10/03 40 G 13/22

FORM 202. COMMITTEE'S REPORT

Committee: Louisiana Association of Educators PAC

Date filed: 12/22/2003

Schedules

- Contributions Received [normal] [spreadsheet]
- In-Kind Contributions Received [normal] [spreadsheet]
- Other Receipts [normal] [spreadsheet]
- Loans Received [normal] [spreadsheet]
- Debts and Obligations (other than Loans) [normal] [spreadsheet]
- Funds Loaned (normal) [spreadsheet]
- General Expenditures [normal] [spreadsheet]
- In-Kind Expenditures [normal] [spreadsheet]
- Contributions made to Candidates [normal] [spreadsheet]
- Other Disbursoments (<u>normal</u>] [spreadsheet]
 Anonymous Contributions [<u>normal</u>] [spreadsheet]

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COMMITTEE'S REPORT

I. Full Name and Address of Political Committee

Louisiana Association of Educators PAC

POB 479

Baton Rouge, Louisiana 70821-0479

2. Date of Primary 10/04/2003

This report covers 10/27/2003 thru 12/15/2003

- 3. Type of Roport: X 40th day after general
- 4. All Committees Officers (including Chairperson, Treasurer, if any, and any other committee officers)

Position Name Address

Chairperson Carol Davis 1755 Nicholson Drive, Baton Rouge, Louisiana, 70802

Treasurer

Gene Neely 1755 Nicholson Drive, Baton Rouge, Louisiana, 70802

Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

Name Address Office Sought Political Party Support or Oppose

- 6. Is the Committee supporting the entire ticket of a political party? X No If "yes," which party?
- 7. Name of Person Preparing Report: James S Burland Daytime Telephone: 225-344-1659

8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief; that no expenditures have been made nor contributions received that have not been reported herein; and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 22nd day of December, 2003.

Carol Davis 225-343-9243

Signature of Committee Chairperson Daytime Telephone Number

Gene Neely 225-343-9243

Signature of Committee Treasurer, if any Daytime Telephone Number

SUMMARY PAGE

Committee: Louisiana Association of Educators PAC

Date filed: 12/22/2003

	12/12/12/0
RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	8110.98
2. In-kind Contributions Received (Schedule A-2)	0.00
3. Campaign paraphernalia sales of \$25 or less	0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	8110.98
5. Other Receipts (Schedule A-3)	32.70
6. Loans Received (Schedule B)	0.00
7. Lean Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	8143.68
DISBURSEMENTS	This Period
9. General Exponditures (Schedule B-1)	3730.74
10. In-Kind Expenditures (Schodule B-2)	0.00
11. Contributions made to Candidates (Schedule E-3)	3500.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	7230.74
13. Other Disbursements (Schedule E-4)	2210.00
14. Loan Repayments Made (Schedule B)	0.00
15. Funds Loaned (Schedule D)	0.00
16. TOTAL DISBURSEMENTS (Lines (12 + 13 + 14 + 15)	9440.74
FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee)	82762.69
18. Plus total receipts this period (less in-kind contributions received) (Line B, above minus Line 2, above)	8143.68
19. Less total disbursements this period	

(less in-kind expanditures) (Line 16, above minus Line 10, above)	9440.74	
20. Funds on hand at close of reporting period	81465.63	
INVESTMENTS	Amount	
21. Of funds on hand at the beginning of reporting period(Line 17, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.)	0.00	
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	0.00	
SPECIAL TRANSACTIONS	This Period	
23. Contributions received from political committees (Prom Schedules A-1 and A-2)	0.00	
24. All proceeds from the sale of ticket to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	0.00	
25. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above)	0.00	
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	0.00	
END SUMMARY		



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